

# Receiving Report

Date: 16/8/15

Batch No: 135442

Supplier: KHX

Dart P/O: 33 235

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_ N/A   
 Work Order \_\_\_\_\_ N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SC

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PC33235

Purchase Order Date: 8/4/2016

PO Print Date: 8/4/2016

Page Number: 1 of 7

Order From: VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
AUG 04 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	50-009-2	Grommet	8/8/2016 Yes 8/8/2016	60.00 Each		\$0.37	\$22.20
						Line Total:	\$22.20
2	AN310-4	Nut	8/8/2016 Yes 8/8/2016	100.00 Each		\$0.65	\$65.00
						Line Total:	\$65.00
3	AN3C35A	Bolt	8/8/2016 Yes 8/8/2016	25.00 Each		\$2.05	\$51.25
						Line Total:	\$51.25

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PC38235

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 2 of 7

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

						Line Total:	
4	AN3C5A	Bolt	8/8/2016 FN Yes 8/8/2016	200.00 Each		\$0.20	\$40.00
5	AN3C6A	Bolt	8/8/2016 FN Yes 8/8/2016	100.00 Each		\$0.24	\$24.00
6	AN4C6A	Bolt	8/8/2016 FN Yes 8/8/2016	150.00 Each		\$0.50	\$75.00

*Over 1003*

*1610815*

*50*

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PC33235

Purchase Order Date 8/4/2016  
PO Print Date 8/4/2016

Page Number 3 of 7

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

7	AN5C11A	Bolt	8/8/2016 FN Yes 8/8/2016	40.00 Each	/	\$1.00	\$40.00
						Line Total:	\$40.00
8	AN5C15A	Bolt	8/8/2016 FN Yes 8/8/2016	110.00 Each	/	\$1.20	\$132.00
						Line Total:	\$132.00
9	MS20600-AD4W4	Rivets	8/8/2016 FN Yes 8/8/2016	2,000.00 Each	/	\$0.18	\$360.00
						Line Total:	\$360.00
10	MS21042L5	Nut	8/8/2016 FN Yes 8/8/2016	100.00 Each	/	\$0.32	\$32.00
						Line Total:	\$32.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO3235

Purchase Order Date: 8/4/2016  
PO Print Date: 8/4/2016

Page Number: 4 of 7

Order From : VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	
11	MS21042L6 ✓	Nut	8/8/2016 FN Yes 8/8/2016	50.00 Each	\$0.49	\$24.50
12	MS21043-3 ✓	Nut	8/8/2016 FN Yes 8/8/2016	400.00 Each	\$0.30	\$120.00
13	MS21069-L3K ✓	Nut Plate	8/8/2016 FN Yes 8/8/2016	100.00 Each	\$0.28	\$28.00

303 ✓  
303 ✓  
299 ✓  
Sp Ne-8/12.

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO33235

Purchase Order Date: 8/4/2016

PO Print Date: 8/4/2016

Page Number: 5 of 7

Order From: VU-KLX01  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	305-925-2600	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Economy collect	Currency	USD		
Ship Acct:		FOB	Destination-Collect		
14 MS24694-S51	Screw	8/8/2016 FN Yes 8/8/2016	300.00 Each	\$0.09	\$26.28
			15/11/16 S0	Line Total:	\$26.28
15 MS21920-25	Clamp	8/8/2016 FN Yes 8/8/2016	50.00 Each	\$19.00	\$950.00
				Line Total:	\$950.00
17 ALS4-1032-130	Rivnut	8/8/2016 FN Yes 8/8/2016	5,000.00 Each	\$0.11	\$550.00
			✓	Line Total:	\$550.00
18 AN3C4A	Bolt	8/8/2016 FN Yes 8/8/2016	500.00 Each	\$0.17	\$85.00
			15/11/16 S0	Line Total:	\$85.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PC33235

Purchase Order Date 8/4/2016

PO Print Date 8/4/2016

Page Number 6 of 7

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

					Line Total:	
19	MS17984-C410p	QUICK PIN REPLACEMENT	8/8/2016 FN	4.00 ✓	\$10.38	\$41.52
	B149712		Yes 8/8/2016	Each <i>16/16</i>		
21	MS20257P5-7200	Piano Hinge	8/8/2016	6.00 /	\$3.08	\$18.50
			Yes 8/8/2016	f <i>16/4110 SP</i>		

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID: PO33235

Purchase Order Date: 8/4/2016

PO Print Date: 8/4/2016

Page Number: 7 of 7

Order From : VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

22 71401-45	PROCUREEMNT QUALITY CLAUSES	8/8/2016	1.00	\$0.00	\$0.00
-------------	--------------------------------	----------	------	--------	--------

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$2,685.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 8/4/2016



www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote OS6VS8

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 08/03/16  
EXPIRES : 09/02/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITEM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	1	MS20257P5-7200	18.5000	EA	\$ 18.50	stock	
COMMENT: stock in Miami (mfg. cofc and test report)							
MANUFACTURER: 0275 LA DEAU MFG							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

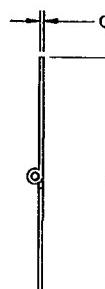
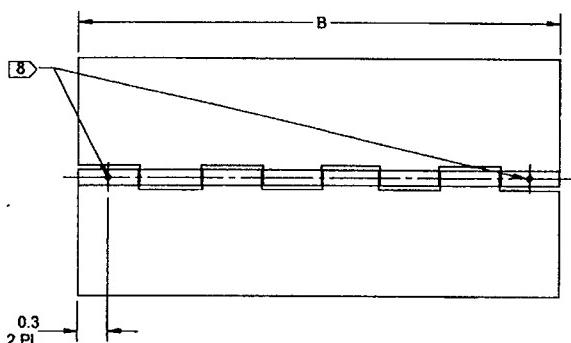
\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*

8 7 6 5 4 3 2 1

PART NUMBER	MAKE FROM	A	B	C	FINISH	MATERIAL (REF)
D4393-1	MS20257-1-3600	0.75	36.0	0.032	PER NOTE 2	AL 5052
D4393-3	MS20257P1-3600	0.75	36.0	0.032	ANODIZED AT SUPPLIER	AL 5052
D4393-5	MS20257-2-7200	1.06	72.0	0.040	PER NOTE 2	AL 5052
D4393-7	MS20257P2-7200	1.06	72.0	0.040	ANODIZED AT SUPPLIER	AL 5052
D4393-9	MS20257-3-7200	1.25	72.0	0.040	PER NOTE 2	AL 5052
D4393-11	MS20257P3-7200	1.25	72.0	0.040	ANODIZED AT SUPPLIER	AL 5052
D4393-13	MS20257-4-7200	1.50	72.0	0.040	PER NOTE 2	AL 5052
D4393-15	MS20257P4-7200	1.50	72.0	0.040	ANODIZED AT SUPPLIER	AL 5052
D4393-17	MS20257P5-7200	2.00	72.0	0.051	PER NOTE 2	AL 5052
D4393-19	MS20257P6-7200	2.00	72.0	0.064	PER NOTE 2	AL 5052

**D4393-X PIANO HINGE****NOTES:**

- 1) MATERIAL: SEE TABLE
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4393-X" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: N/A
- 8) PUNCH OR CRIMP HINGE ENDS AT APPROXIMATE LOCATION SHOWN TO LOCK HINGE PIN IN PLACE.

RELEASED  
2011-05-26  
*[Signature]*

A	NEW ISSUE		AJS	11.05.05
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	DART AEROSPACE LTD		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED		REV. A		
MFG. APPR.		D4393		
APPROVED		SHEET 1 OF 1		
DE APPR.		TITLE		
DATE 11.05.05		SCALE		
		NTS		

COPYRIGHT © 2011 BY DART AEROSPACE LTD  
ALL RIGHTS RESERVED. THIS DRAWING IS THE PROPERTY OF DART AEROSPACE LTD.  
IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD

8 7 6 5 4 3 2 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J65YY6

PAGE 1 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33235		08/05/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	400	MS21043-3  NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2016H02382 LOT# : 86123 LOT QTY: 400	0.300	EA	0	400	120.00
20	1	MS20257P5-7200  HINGE ECCN :9A991 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000	18.500	EA	1	0	

*These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.*

**Ultimate Destination**  
**DART AEROSPACE LTD**  
**1270 ABERDEEN ST**  
**HAWKESBURY**  
**ON**  
**K6A 1K7**  
**CANADA**

**\*\*\*CONTINUED\*\*\***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J65YY6

PAGE 1

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO33235	08/05/16	FEDX INTL P1 COLL	NET 30	FOB - MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	400	MS21043-3  TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016H02382 LOT#: 86123 LOT QTY: 400 Country of Origin MEXICO	0.300	EA	0	400	120.00
20	1	MS20257P5-7200  TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991	18.500	EA	1	0	0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.  
 Diversion contrary to U.S. law is prohibited.

Ultimate Destination  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY  
 ON  
 K6A 1K7  
 CANADA

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J65YY6

PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO33235	08/05/16	FEDX INTL P1 COLL	NET 30			FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 690773118920 FREIGHT ACCT# 15179324-0					
INVOICE#.....:	J65YY6						
ORDER#.....:	ABEK64						
CONSOLIDATE#..:	1EJSN8						
dxr	ABEK64	SHIPPED ON 08/05/16					
			SUBTOTAL				120.00
			HANDLING				0.00
			DISC/ALL				0.00
			INCM FRT				0.00
			FREIGHT				0.00
			TOTAL				120.00USD
							U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

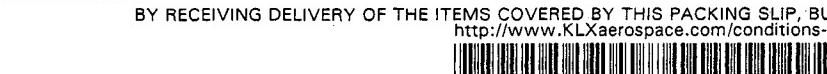
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION	
11JJSN8	

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172					
1		J65YY6 PO33235					
dxr		***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 08/05/2016					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J66BV5

PAGE 1

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	1	MS20257PS-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN : 9A991 MFR: LA DEAU MFG CTRL#: 2015F05326 LOT#: C82042 LOT QTY: 1 Country of Origin USA	18.500	EA	0	1	18.50

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Ultimate Destination  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY  
 ON  
 K6A 1K7  
 CANADA

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639723 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**J66BV5**

PAGE 2

SOLD TO:



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.**

**ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP, AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## **PACKING SLIP**

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

CONSOLIDATION	
1EUTWM	

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
See Below		08/08/2016	FEDX INTL P1 COLL	NET 30		FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172					
1		J66BV5      PO33235					
pxu	***CONSOLIDATION SUMMARY PAGE ONLY						
	SHIPPED ON 08/08/2016						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
----------------

J65W4T
--------

PAGE 1
--------

**SOLD TO:**

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7


**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO33235		08/05/16	FEDX INTL PI COLL	NET 30			FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	60	50-009-2	TARIFF: 7616.10.1000 SCHEDULE B: 7616.10.8000 Description FASTENER ECCN :EAR99 MFR: SOUTHCO UK LTD CTRL#: 2015K00140 LOT#: 0001476570 LOT QTY: 60 Country of Origin UK	0.370	EA	0	60	22.20
2	100	AN310-4	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2016F02320 LOT#: J000025884-0000 LOT QTY: 100 Country of Origin USA	0.650	EA	0	100	65.00
3	25	AN3C35A	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014F18525 LOT#: 327795 LOT QTY: 25 Country of Origin USA	2.050	EA	0	25	51.25

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT EXCEED THE PURCHASE PRICE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J65W4T

PAGE 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS
PO33235		08/05/16	FEDX INTL P1 COLL	NET 30			FOB - MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
5	100	AN3C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G14000 LOT#: 80186 LOT QTY: 100 Country of Origin USA	0.240	EA	0	100	24.00
6	150	AN4C6A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016C10066 LOT#: 79965 LOT QTY: 150 Country of Origin USA	0.500	EA	0	150	75.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

Vice President of Quality





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J65W4T
PAGE 3

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	40	AN5C11A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009H04346 LOT#: 41718 LOT QTY: 40 Country of Origin USA	1.000	EA	0	40	40.00
8	110	AN5C15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015J09229 LOT#: 78506 LOT QTY: 110 Country of Origin USA	1.200	EA	0	110	132.00
9	2000	MS20600AD4W4 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015B21073 LOT#: 88034150 LOT QTY: 2000 Country of Origin USA	0.180	EA	0	2000	360.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J65W4T
PAGE 4

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO33235		08/05/16	FEDX INTL P1 COLL	NET 30		FOB - MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	**REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 100 Country of Origin MEXICO		0.320	EA	0	100	32.00
11	50	**REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016D26679 LOT#: 47578-000 LOT QTY: 50 Country of Origin USA		0.4931	EA	0	50	24.66
12	400	**REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING		0.300	EA	400	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J65W4T

PAGE 5

SOLD TO:  
002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33235		08/05/16	FEDX INTL P1 COLL		NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
13	100	ECCN : EAR99 MS21069L3K TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016C21500 LOT#: 63352 LOT QTY: 100 Country of Origin ITALY	0.280	EA	0	100	28.00	
14	300	MS24694S51 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: HEARTLAND CTRL#: 2013E15699 LOT#: 42544 LOT QTY: 300 Country of Origin USA	0.080	EA	0	300	24.00	
16	5000	ALS4-1032-130 TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description THREADED INSERT ECCN :EAR99 MFR: AVK INDUSTRIAL CTRL#: 2015J28079 LOT#: 1334923 LOT QTY: 5000	0.110	EA	0	5000	550.00	15/8/16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JP Morgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J65W4T

PAGE 6

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	500	Country of Origin USA AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016B06871 LOT#: 77427 LOT QTY: 500 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A		0.170	EA	0	500	85.00
19	4	MS17984C410 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016G23142 LOT#: 543047 LOT QTY: 4 Country of Origin USA		10.380	EA	0	4	41.52
20	1	MS20257P5-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991  These commodities, technology or software were		18.500	EA	1	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLxaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J65W4T
PAGE 7

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS			
PO33235		08/05/16	FEDX INTL P1 COLL		NET 30		FOB MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
		exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA								
		*** SHIPPED 2 CTNS ***								
	# 1=CTN	24# 0 OZ. 690773115303								
	# 2=CTN	25# 0 OZ. 690773115314								
	FREIGHT ACCT#	15179324-0								
INVOICE#.....: J65W4T										
ORDER#.....: ABEK64										
CONSOLIDATE#.: 1EJRRN										
rom	ABEK64	SHIPPED ON 08/05/16								
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>										
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.										
<b>SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172</b>										
<b>MATERIAL CERTIFICATION:</b> KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT EXCEED THE PURCHASE PRICE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.										
 <b>PACKING SLIP</b>										
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <a href="http://www.KLxaerospace.com/conditions-sale/">http://www.KLxaerospace.com/conditions-sale/</a>										
 <i>Joe President of Quality</i>										





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

CONSOLIDATION

1PURRN

PAGE 1

ORDER NO.		DATE	SHIP VIA		TERMS			SHIPPING TERMS	
See Below		08/05/2016	FEDX INTL P1 COLL		NET 30			FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172							
1		J65W4T	PO33235						
***CONSOLIDATION SUMMARY PAGE ONLY									
SHIPPED ON 08/05/2016									
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



**REVENUE CANADA**      **REVENU CANADA**  
**CUSTOMS AND EXCISE**    **DOUANES ET ACCISES**

**CANADA CUSTOMS INVOICE**  
**FACTURE DES DOUANES CANADIENNES**

Page 1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)  KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada  08/05/2016			
4. Consignee (Name and Address)/Destinataire (Nom et adresse)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: PO33235			
		5. Purchaser's Name and Address (If other than Consignee)e Nom et adresse de l'acheteur (S'il diffère du destinataire)  DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7			
		6. Country of Transshipment/Pays de transbordement  CANADA			
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada  FEDX INTL P1 COLL		7. Country of Origin of Goods Pays d'origine des marchandises  USA			
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)  NET 30			
		10. Currency of Settlement/Devises du paiement  U.S. Currency			
11. No. of Pkgs Nbre de colis  1	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)  PO#: PO33235 ALS4-1032-130	13. Quantity (State Unit) Quantité (Préciser l'unité)  Invoice#: J65W4T THREADED INSERT  5000	14. Unit Price Prix unitaire  0.110 /EA	15. Total  550.00	
1	PO#: PO33235 50-009-2 AN310-4 AN3C35A AN3C5A AN3C6A AN4C6A AN5C11A	Invoice#: J65W4T FASTENER NUT BOLT BOLT BOLT BOLT BOLT  60 100 25 200 100 150 40	0.370 /EA 0.650 /EA 2.050 /EA 0.200 /EA 0.240 /EA 0.500 /EA 1.000 /EA	22.20 65.00 51.25 40.00 24.00 75.00 40.00	
		U.S. Currency			
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.  Commercial Invoice No./N° de la facture commerciale _____		<input checked="" type="checkbox"/> 16. Total Weight/Poids Total  Net _____ Gross/Brut _____		17. Invoice Total Total de la facture  49 1b 0oz 1,594.63	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)  KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)   Office Manager			
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box. Si les zones 23 à 25 sont sans objet, cocher cette boîte  <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada  \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:  (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada  \$ _____		25. Check (if applicable) Cocher (S'il y a lieu):  (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur  <input type="checkbox"/>	
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada  \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat  \$ _____		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises  <input type="checkbox"/>	
(iii) Export packing Le coût de l'emballage d'exportation  \$ _____		(iii) Export packing Le coût de l'emballage d'exportation  \$ _____			

**CONTINUATION SHEET**  
**FEUILLE SUPPLÉMENTAIRE**

Page  
2 of  
de 2

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)			
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>		PO#: PO33235			
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>					
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total	
	PO#: PO33235  AN5C15A MS20600AD4W4 MS21042L5 MS21042L6 MS21069L3K MS24694S51 AN3C4A MS17984C410	Invoice#: J65W4T  BOLT RIVET, BLIND LOCKNUT LOCKNUT LOCKNUT, PLATE - TWO SCREW BOLT QUICK RELEASE PIN	110 2000 100 50 100 300 500 4	1.200 /EA 0.180 /EA 0.320 /EA 0.4931 /EA 0.280 /EA 0.080 /EA 0.170 /EA 10.380 /EA	132.00 360.00 32.00 24.66 28.00 24.00 85.00 41.52
U.S. Currency					



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

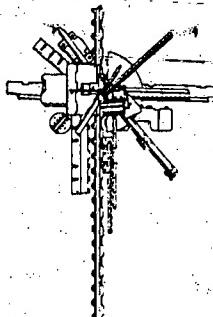
The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	1	EA	MS20257P5-7200		C82042	LA DEAU MFG		06192	

  
08/08/16  
Jason Lewis  
Senior Director, Global Quality



# LaDeau

MANUFACTURING CORPORATION

## CERTIFICATE OF CONFORMANCE

**ISO 9001:2008 CERTIFIED**  
**TÜV-USA Quality Systems**

DATE  
 MAY 27, 2015  
 KLX INC.

637 West Colorado Street, Glendale, California 91204  
 Tel: 818-240-3990 Fax: 818-240-1219  
 email: ladeaumfg@gmail.com

BILL TO  
 KLX INC.  
 10000 NW 18TH TERRACE  
 MIAMI FL 33172

CONSIGNMENT TO AND DESTINATION  
 KLX INC  
 KLX AEROSPACE SOLUTIONS  
 9835 NW 14TH ST  
 MIAMI, FL 33172

ROUTE  
 FEDEX/FREIGHT/COLL  
 ACC# (300176860)

PURCHASE ORDER #  
 0005VOO

QUANTITY	DESCRIPTION
300	MS20257P5-7200
1	CHEM & PHYS CERT

SHIPPER NO.:  
**A- 45746**

4B1238

**IMPORTANT:**  
 SHIPPER NOT RESPONSIBLE  
 FOR DISCREPANCIES UNLESS  
 REPORTED WITHIN  
 15 DAYS OF RECEIPT

RECEIVED BY:

**TOTAL >>**

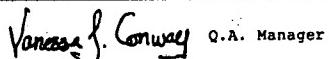
LOT #  
 C 82042, C 82043,

05/27/15

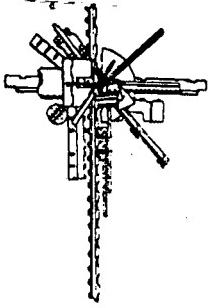
  
 AUTHORIZED AGENT

MAKE-UP   
 STOCK   
FORM 4.15-1 7/89

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

  
 Vanessa J. Conway Q.A. Manager





# LaDear

MANUFACTURING CORPORATION

## **PACKING SLIP**

**ISO 9001:2008 CERTIFIED**  
**TÜV-USA Quality Systems**

TÜV-USA Quality Systems

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

DATE

MAY 27, 2015

KLX INC.

**BILL TO**

**KLX INC.**

10000 NW 18TH TERRACE  
MIAMI FL 33172

**CONSIGNMENT TO AND DESTINATION**

**KLX INC**

**KLX AEROSPACE SOLUTIONS**

**9835 NW 14TH ST**

MIAMI, FL 33172

ROUTE	FEDEX/FREIGHT/COLL ACCM(300176860)	PURCHASE ORDER #	0005VOO
QUANTITY	DESCRIPTION	UNIT	AMOUNT
300	MS20257P5-7200		
1	CHEM & PHYS CERT		
			481238
			<b>IMPORTANT:</b> SHIPPER NOT RESPONSIBLE FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF RECEIPT
			RECEIVED BY:
			<b>PACKING LIST</b>
TOTAL >>			

LOT # **C 82042, C 82043,**

---

1 - PALET

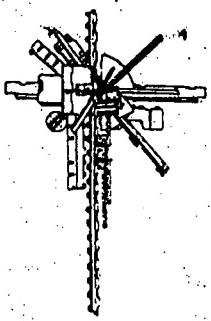
327 Cbc

SHIPPED FROM: LaDeau Manufacturing Corporation, 637 West Colorado Street, Glendale, CA 91204 Tel: (818) 240-3990

NOV 15 2016

SIKORSKY  
3878  
DQR

110515



# LaDear

MANUFACTURING CORPORATION

## CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED  
TÜV-USA Quality SystemsDATE  
MAY 27, 2015  
KLX INC.637 West Colorado Street, Glendale, California 91204  
Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO  
KLX INC.

CONSIGNMENT TO AND DESTINATION

KLX INC

10000 NW 18TH TERRACE  
MIAMI FL 33172KLX AEROSPACE SOLUTIONS  
9835 NW 14TH ST  
MIAMI, FL 33172ROUTE  
FEDEX/FREIGHT/COLL.  
ACCM(300176860)PURCHASE ORDER #  
0005V00

QUANTITY DESCRIPTION

300 MS20257P5-7200  
1 CHEM & PHYS CERT

SHIPPER NO.:

A- 45746

481238

**IMPORTANT:**  
SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL &gt;&gt;

LOT #

C 82042, C 82043,

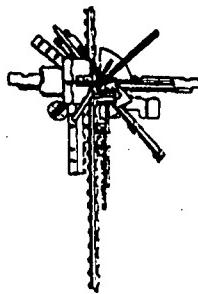
05/27/15

MAKE-UP STOCK   
FORM 4-15-1 7/88

AUTHORIZED AGENT

LaDear Mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate no variance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager



**LaDecau** MANUFACTURING CORPORATION

DATE  
MAY 27, 2015  
KIX INC.

**PACKING SLIP**

**ISO 9001:2008 CERTIFIED**  
**TÜV-USA Quality Systems**

637 West Colorado Street, Glendale, California 91204  
Tel: 818-240-3990 Fax: 818-240-1219  
email: ladeaumfg@gmail.com

BILL TO <b>KLX INC.</b> 10000 NW 18TH TERRACE MIAMI FL 33172		CONIGNED TO AND DESTINATION <b>KLX INC</b> <b>KLX AEROSPACE SOLUTIONS</b> 9835 NW 14TH ST MIAMI, FL 33172		
ROUTE	FEDEX/FREIGHT/COLL ACCN(300176860)		PURCHASE ORDER #	0005V00
QUANTITY	DESCRIPTION	UNIT	AMOUNT	SHIPPER NO.:
300 1	MS20257PS-7200 CHEM & PHYS CERT			A- 45746
				481238
				<b>IMPORTANT:</b> SHIPPER NOT RESPONSIBLE FOR DISCREPANCIES UNLESS REPORTED WITHIN 15 DAYS OF RECEIPT
				RECEIVED BY:
				<b>PACKING LIST</b>
TOTAL >>				

# PACKING LIST

1 - PAUET  
327 CBC

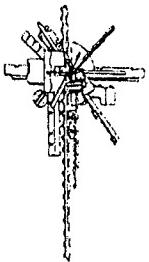
✓  
LOT # C 82042, C 82043,  
05/27/15 MAKE-UP ✓  
  
AUTHORIZED AGENT STOCK  
KORNBLUM INC. 700

AUTHORIZED AGENT FORM 4-1-1 7-68  
SHIPPED FROM: LaDoux Manufacturing Corporation, 637 West Colorado Street, Glendale, CA 91204 Tel: (818) 240-3990

**SIKORSKY  
3878  
DQR**

110515

— 28 —



# LaDeau

Custom, Mil-Spec &  
Continuous  
Hinges

ISO 9001:2008 Certified

info@ladeau.com  
www.ladeau.com

phone: 818.240.3990  
phone: 800.693.3990  
fax: 818.240.1219

637 W. Colorado St.  
Glendale, CA 91204-1103  
U.S.A.

## CERTIFICATE OF CONFORMANCE

Customer: KLX, Inc.

LaDeau hereby certifies that all materials furnished as per

Purchase Order 0005V00

LaDeau Shipper A-45746

Conform to the Engineering Drawing and/or Specifications required in the Purchase Order.

PART NUMBER	QUANTITY	LOT NUMBER
MS20257P5-7200 REV D	300 pcs.	82042

Complies with DFAR 252.225-7009

Specifications for all materials and processes used in the fabrication of these parts are on file at LaDeau, and are available for customer review.

Vanessa J. Conway, Quality Manager

05/27/15

Date



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

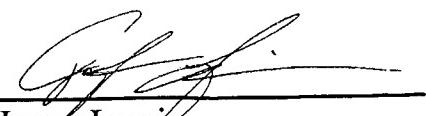
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	5000	EA	ALS4-1032-130		1334923	AVK INDUSTRIAL		78276	

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

**RAPID**  
RIVET &  
FASTENER CORP.

121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



## PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
10-22-15	450126	1 of 1
10-22-15 16:34:47		

SHIP TO:  
KLX INC.  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

ACCOUNT NO. #KLX  
SOLD TO: KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172-2756  
USA

WHSE	CUSTOMER ID	CUSTOMER P.O. NO.		ORDERED BY	SALESPERSON	TERMS
	KLX	001F617		RUBY TESKE	MG	2% 10, Net 30
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS		
HOLD-SHIP	10-07-15	10-22-15		FedEx Ground Collect033101490		
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT	
					***** DO NOT SHIP ANY ORDERS TO KLX WITHOUT WRITTEN SHIPPING APPROVAL. SEE MANAGEMENT.**DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTHERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.EISHOM6.COM ****	
1	25,000	25,000	0	EA	LG.FLANGE STEEL BLIND THREADED INSERT 10-32 UNF X .020-.130 GRIP,OPEN END,ZINC Product Code: ALS4-1032-130 Tariff Code: 7318.19.0000 ECCN: EAR99 <b>MFR: A.V.K. */ * COUNTRY OF ORIGIN U.S.A. *</b> Qty Shipped: 2,210, LP #000061316 Mfg:AVK Mfg Lot: 010V0258 Qty Shipped: 22,790 LP #67546 Mfg:AVK Mfg Lot: 1334923	
2	1	1	0	EA	MANUFACTURERS CERTIFICATION FOR: LINE ITEM ABOVE Product Code: /MC <b>* CUST.CONTACT: RUBY@ 3059252600 *</b> DO NOT INSURE	

### CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

William A. Lanza



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	150	EA	AN4C6A		79965	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions  
To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 74489  
Shipment Date: 02/27/16  
Ship Via: Federal Express  
Order Number: 54940  
Order Date: 06/06/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000H687  
Terms: Net 30 Days

LOT #79965

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	50,000	58,529	0		M	AN4C6A Bolt, machine-- Aircraft		79965

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 000H687

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 79965

MANUFACTURED QUANTITY: 58,750

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

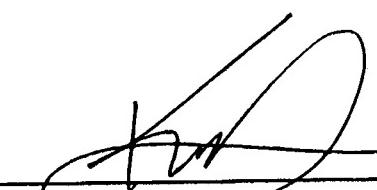
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/28/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	100	EA	AN310-4		J000025884-0000	GREER STOP NUT / SPS		27687	08/05/16

  
Jason Lewis  
Senior Director, Global Quality

# Shipment Packing Slip Report

5/27/2016 8:54:37 AM

**GREER STOP NUT**  
SPS TECHNOLOGIES  
481 McNALLY DRIVE • NASHVILLE TN 37211

From Warehouse: MAIN

Page: 1

Shipment: 38366



From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
5/27/2016	CJ00014051	0037B82	TTRK		82.00	3
Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking #/PRO	
08/29/2016	05/26/2016	N35	Not Before	No Partials		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00014061	1- 0	502115	EA	14,089.00	8,722

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000025884-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: May 27, 2016

Sold To: KLX INC.  
9835 NW 14th St  
Miami, FL  
33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1 Item No: 001

Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-610 Qty. Manufactured: 54,759 Qty. Shipped: 14,089

Manufacturing Date: 4-26-16

Material: 1137 Material Specification: AMS 5024H Material Supplier: Niagara Lasalle

Mill Heat No: 20346550 Greer Material Lot: CJ0000000000122

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5

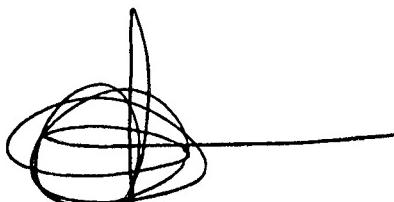
Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29  
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. D

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000025884-0000



Fran Glover  
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN3C6A		80186	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

BILL KLX INC.  
To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions  
To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76388  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 55075  
Order Date: 06/16/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000K943  
Terms: Net 30 Days

Lot # 80186

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
1	75,000	77,730	0		M	AN3C6A Bolt, machine- Aircraft		80186

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

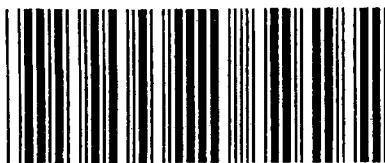
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	100	EA	MS21069L3K		63352	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16



**PAOLO ASTORI SPA**  
 Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 2383	Data 11/03/2016	Pag. 1 / 1
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA	9449	

**Destinazione (Ship To):** 370  
 KLX AEROSPACE SOLUTIONS-KLX INC.  
 9835 NW 14TH ST.

33172 MIAMI - FL US

Cod.Cliente	

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotta (Batch #)	Peso (Weight)	TR	QCIR. FAI
1	MS21069L3K(Rev. REV1) - NAS697A3K	0ZZ5N47/2	10/12/2014	7418	N	63352	-		X
2	MS21069L3K(Rev. REV1) - NAS697A3K	0ZZ5N47/2	10/12/2014	9000	N	63352	-		X
3	MS21069L3K(Rev. REV1) - NAS697A3K	0ZZ5N47/2	10/12/2014	9000	N	63352	-		X
4	QCIR#63352 FOR MS21069L3K(Rev. REV1) - NAS697A3K	0ZZ5N47/2	10/12/2014	1	N		-		

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect; se sopra 150 lbs sped con fedex economy,account #016757	
--	--

<b>Aspetto esteriore merce</b>	<b>Comprende DdT n°</b>	<b>Segue su DdT n°</b>
<b>Tramite spedizione</b>	<b>Modalità di consegna</b>	<b>Firma conducente</b>
VETTORE	PORTO ASSEGNATO	
<b>Causale trasporto</b>	<b>Data inizio trasporto</b>	<b>Firma destinatario</b>
VENDITA PRODUZIONE		
<b>Primo vettore</b>	<b>Data ritiro merce</b>	<b>Firma primo vettore</b>
FEDERAL EXPRESS EUROPE INC. # 033101490		
<b>Secondo vettore</b>	<b>Data ritiro merce</b>	<b>Firma secondo vettore</b>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	50	EA	MS21042L6	MS21042L6	47578-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Senior Director, Global Quality  
08/05/16

Date  
4/05/16  
08:47  
Ship#: 069040

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc rep	Sls No.	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29 999		OZZEM07		Not on file	COLLECT Collect
75000		25000	056051		MS21042L6	EA		29-Loc
75000			M52LF3324-6				( 4/26/16)	
***** * CERTS REQUIRED * *****								
Cert Type 01								
***** * DFAR 252.225.7014 REQUIRED * *****								
CERTIFY ALSO TO NAS1291-6								
A50A	DFAR	48618-000			32,971			
M35A	15950	48682-000			1,475			
N29C	15857	47578-000			40,554			

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*

QTY TOLERANCE +/-2%

UNDER 150# FEDEX GROUND

0331-0149-0 MARK COLLECT

OVER 150# FEDEX NATIONAL LTL

018757

STANDARD FRT TERMS: EXW

\*\*\*DO NOT MAIL INVOICES\*\*\*

EMAIL INVOICES TO

KLX.payables@klx.com

\*\*\* Shipment Summary: 23 Cartons 1 Pallets 640.00 Weight

**ESNA**  
**A NOVARIA GROUP COMPANY**  
**611 COUNTRY CLUB ROAD**  
**POCAHONTAS, ARKANSAS 72455**

**CERTIFICATE OF QUALITY COMPLIANCE**

DATE: 4/5/2016

TO: KLX, INC  
 9835 NW 14TH ST  
 MIAMI, FL 33172

ESNA PART NO.	M52LF3324-6
MANUFACTURER'S LOT SIZE	199057 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER	47578 - 000
ORIGINATED AS SHOP ORDER NUMBER	
CUSTOMER PO #:	0ZZEM07
ESNA ORDER #:	089370
CUSTOMER PART #:	MS21042L6
PACKING LIST #:	69040
QTY PACKAGED:	40554

**ACCEPTANCE TESTS PER NASM 25027 REV 1**

<b>MATERIAL</b>	RAW MATERIAL TYPE .406 4037 WIRE	DATE MFG: 6/03/2015
RAW MATERIAL CONFORMS TO AMS 6300	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP	
ORDER NO. 47578 - 000 MILL HEAT NO. 10331560	VENDOR WIRE TECH	

<b>FINISH</b>	FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2
LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23 HR STRESS EMBRITTLEMENT LOADED TO 456 IN LBS. MIN.

<b>AXIAL STRENGTH</b>	REQUIRED LBS. MINIMUM 15200	ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS.	15200	MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS HRC 43-46

<b>WORKMANSHIP</b>	CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1	STANDARD.
	BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 REV 1	

**DISCONTINUITIES**

WITHIN LIMITS PER NASM 25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM E1444 REV 12

MT PER SPEC 718 R

SAMPLE SIZE (MT - PCS):

32

ACCEPTED(PCS):

32

PT PER SPEC 731

SAMPLE SIZE (PT - PCS):

0

ACCEPTED(PCS):

N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

*Brenda Ramsey*  
**CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER**  
 Brenda Ramsey, Quality Inspector



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
4	200	EA	AN3CSA		79073	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

BILL KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76371  
Shipment Date: 06/30/16  
Ship Via: Federal Express  
Order Number: 54370  
Order Date: 04/07/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0000M57  
Terms: Net 30 Days

Lot # 79073

Item	Quantity						Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit	Description		
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER** KLX AEROSPACE SOLUTIONS

**PO:** 0000M57

**PART NUMBER:** AN3C5A

**REV:** 3

**LOT NUMBER:** 79073

**MANUFACTURED QUANTITY:** 80,000

**MILL HEAT NUMBER:** G18863

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

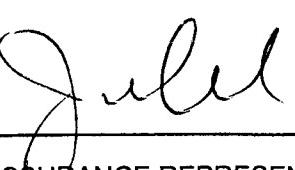
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO33235

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	110	EA	AN5C15A		78506	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

# 08/05/16

# MACFASTENERS, INC.

## Packing List

**Bill** KLX INC.  
**To:** 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions  
**To:** 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 71486  
**Shipment Date:** 09/30/15  
**Ship Via:** Federal Express  
**Order Number:** 54037  
**Order Date:** 02/26/15

**Customer Code:** KLX  
**Phone:** (305) 925-2600  
**PO Number:** 0ZZNE53  
**Terms:** Net 30 Days

LOT #78506

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
1	10,000	9,797	0	203	M	AN5C15A Bolt, machine-- Aircraft		78506

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	500	EA	AN3C4A	AN3C4A	77427	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 74014  
Shipment Date: 01/31/16  
Ship Via: United Parcel Service  
Order Number: 53390  
Order Date: 12/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZZ5558  
Terms: Net 30 Days

LOT #77427

Item	Quantity					Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled	Unit			
2	49,050	49,050	0		M	AN3C4A Bolt, machine-- Aircraft		7,7427

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE

PO: 0ZZ5558

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 77427

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

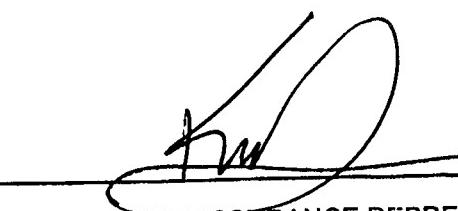
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/31/16

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

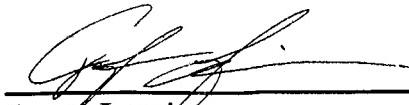
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

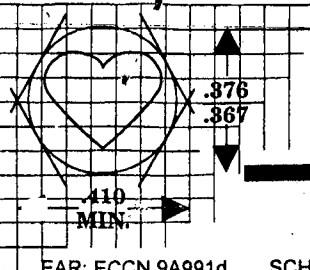
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	300	EA	MS24694S51		42544	HEARTLAND	0ZC92		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16



# HEARTLAND

## PRECISION FASTENERS INC

301 Prairie Village Dr.  
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT  
(447-2658)

EAR: ECCN 9A991d SCHEDULE B: 7318.15.9000

Tele (913) 829-4447  
Fax (913) 829-7282

CAGE CODE: 0ZC92

### CERTIFICATE OF CONFORMANCE

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001, REVISION H, APPLICABLE DRAWINGS, SPECIFICATIONS AND CONTRACT REQUIREMENTS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIA, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

PART: MS24694S51	REVISION: 1	LOT NO: 42544	CERT DATE:
DESCRIPTION: SCREW, MACHINE, FLAT C'SUNK HEAD, 100°, CROSS RECESS, CRUC-NO RIB		MFG. DATE: 4/11/13	
DFARS 252.225-7014 ALT I COMPLIANT		IN-PROCESS INIT. DATE: 9/25/12	
PROCUREMENT SPEC: NASM7839	REVISION: 1	HEADMARK: X	
MATERIAL SPEC: AMS 6322	REVISION: N	GRADE: 8740	QUANTITY MANUFACTURED
RAW MAT.CERT: SEE ATTACHED	HEAT: 10197200	SUPPLIER: WIRETECH, INC	252,065

ULTIMATE TENSILE STRENGTH				DOUBLE SHEAR STRENGTH	HARDNESS
POUNDS	FRACTURE	POUNDS	FRACTURE	POUNDS	ROCKWELL C SCALE
3,083	THREAD	3,105	THREAD	NOT APPLICABLE	28 28
3,059	THREAD	3,110	THREAD		28 30
3,025	THREAD	3,090	THREAD		28 29
3,088	THREAD	3,089	THREAD		26 27
3,047	THREAD	3,025	THREAD		27 28
3,078	THREAD	3,005	THREAD		28 26
3,012	THREAD				30
MIN:	2,500				REQ'D: 26-32

MAG=100x	SAMPLE SIZE	DISCONTINUITIES	SURFACE CONTAMINATION:	GRAIN FLOW:	MICROSTRUCTURE:
NITAL	13	ACCEPTABLE	NONE	ACCEPTABLE	SATISFACTORY

HEAT TREATMENT	PER AMS 2759/1 REV. E (SEE ATTACHED)
----------------	--------------------------------------

FINISH	CADMUM PLATE PER AMS-QQ-P-416(C) TYPE II, CLASS 3
--------	---

THREADS	10-32 UNF-3A STANDARD PER MIL-S-7742	ACCEPT:	REJECT:
---------	--------------------------------------	---------	---------

NDT	MAGNETIC PARTICLE INSPECT PER ASTM E 1444-11	ACCEPT:	REJECT:
		N/A	0

STAMP:	AUTHORIZED QUALITY REPRESENTATIVE VERN MCHENRY
--------	---

THE ORIGINAL OF THIS CERTIFICATE HAS A RAISED SEAL & SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF  
HPFI LABORATORY.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF DATE	EXP DATE
7	40	EA	AN5C11A		41718	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** M & M AEROSPACE

**DATE:** 08/13/09

**PO NUMBER:** OBL632

**PART NUMBER:** AN5C11A

**REVISION:** 1

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**LOT NUMBER:** 41718

**MANUFACTURED QUANTITY:** 10,500

**MILL HEAT NUMBER:** 555795

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	60	EA	50-009-2		0001476570	SOUTHCO UK LTD	U1584		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

**Southco, Inc.**  
 Order Fulfillment Center  
 3250 South 78th Street  
 Philadelphia PA 19153  
 USA



Customer ID: 1000596

#### Invoice Address

KLX Inc  
 PO Box 025263  
 Miami FL 33102-5263

**SEND CORRESPONDENCE TO:**  
 Southco, Inc.  
 PO Box 0116  
 Concordville PA 19331-0116  
 USA

Tel : 610-459-4000  
 Fax : 610-459-4012  
 Email : info@southco.com



Packing List No: 82243240

Packing List 82243240  
 Page 1 of 1  
 Date 28OCT2015  
 Taken By CONNEK

Attn: Stephanie Berry

**Delivery Address**  
 KLX Aerospace Solutions  
 9835 NW 14th Street  
 Miami FL 33172



Order No: 583068



PO Number: 0014226

Order Number	Carrier	Service	Incoterms	Pkgs	Weight	Customer PO
583068	FedEx	FedEx Ground	FCA-Free Carrier	1	2.87KG	0014226
Item	Material	Country of Origin	Commodity Code	Quantity Ordered	Quantity Packed	Weight (KG)
10	D4-GH35		7616995090	25,000.00	24,642.00	1.97
	DZUS® Std Line, Grommet Half					
	Al					
	*					
	C/I: GR540D7,GH3 1/2,					
	50-009-2					
	Batch(es)					
	0001485390 (RoHS Compliant)	GB			1,276.00	0.10
	0001476570 (RoHS Compliant)	GB			23,366.00	1.87

#### CERTIFICATE OF COMPLIANCE

Items supplied on this order are our commercial product and are in accordance with the specifications shown in our product literature drawings or handbook. Reports related to materials and processes are available for review.

Southco does not use Mercury/Mercury compounds or ozone depleting chemicals in the manufacturing of its products.

Sincerely,

\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only.

\*\* = This material is Non-cancelable and Non-returnable and is priced per shipped quantity. Single releases only. A +5%/-0% over-delivery tolerance applies.

Ryan Zargiel  
 Quality Engineer

## Certificate of Conformity

(Manufacturing Responsibility/Quality Management System Approvals)

Customer Purchase Order Number  
0014226

Shipped To Customer  
KLX Aerospace Solutions  
9835 NW 14th Street  
MIAMI FL 33172  
USA

Southco Customer Order Number  
583068

Shipped Date  
28Oct15

Contract Part No.	Rev.	Southco Part No	Rev.	Part Description	Lot Number	Lot Quantity
GR540D7.GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001476570	23,366.00
GR540D7.GH3 1/2, 50-009-2		D4-GH35		DZUS® Std Line, Grommet Half A	0001485390	1,276.00

### Quality Management System Registrations

Audit Body: BSI

ISO/TS 16949:2009 Cert No: TS 594283-002

ISO 14001:2004 Cert No: 601415

ISO 9001: 2008 and AS9100 Rev C Cert No. FM 597255

### Packing List Number

82243240

### Manufacturing Responsibility

Southco Mfg. Ltd.  
Farmham Trading Estate  
FARNHAM  
Surrey GU9 9PL  
UNITED KINGDOM

Certified that, unless otherwise stated above, the enclosed products have been manufactured, inspected and tested in accordance with the requirements of the applicable Contract or Purchase Order and conform in all material respects to the published specification(s)/drawing(s) specific to the referenced part number.

Name: Phil Cunningham

Signature:

Title / Position: QUALITY SUPERVISOR



Date of Signature: 28Oct15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
10	100	EA	MS21042LS	MS21042LS	51693	ALCOA FASTENING/REPU		52828	08/05/16

  
Jason Lewis  
Senior Director, Global Quality

**Alcoa  
Fastening  
Systems**



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757 \*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE = +0% -0%

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: 0MMR88

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5 RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA *
Low Height, Lightweight					
Cust Line #: 5					
Customer Item: MS21042L5					

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delfina Martinez* *Delfina Martinez*  
Name Signature

A.F.S. Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number	Lot/Serial
5 RH30A5	*** Cont ***

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----------------	-------------	-----	-------------	------------

Required Date: 02/14/14 Promised Date: 02/21/14  
DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related  
export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted above were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Defina Martinez* *Defina Martinez*  
Name Signature  
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH  
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST  
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE  
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING  
HEREON.

**CUSTOMER'S COPY**

**Alcoa  
Fastening  
Systems**



Shipper ID: 894595  
Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
**ALCOA FASTENING SYSTEMS**  
**AEROSPACE PRODUCTS**  
**NEWBURY PARK, REPUBLIC OPERATIONS**  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

export license requirements.

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
7 RH30A5	Hex Nut, 8740, TSO-C148 Low Height, Lightweight Cust. Line # 7 Customer Item: MS21042L5 Required Date: 04/02/14 Promised Date: 04/09/14	22470.0	77530.0	EA	*
MFG C OF C CHEM & PHYS TEST REPORT REQ			22,470.00	COO: mx	
Loc/Lot: f-2030	51693				
HTS CODE: 7318160085					
SCHEDULE-B NUMBER: 7318160000	ECCN: 9A991				
The export classification appears above. You are responsible for all related export license requirements.					
*****	*****				
*****	*****				
***** Total Qty Shipped:	181,590	*****			

**CERTIFICATE OF CONFORMANCE**  
This is to certify that all items noted above were produced in conformance with  
the contract, drawing specifications, and other applicable documents. All  
required process certifications, chemicals and physical test reports are on file  
subject to examination. This document must not be reproduced except in  
full and relates only to the items tested.

*Delfina Martinez* *Delfina Martinez*  
Name Signature

A.F.S. Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems**



Aerospace Products : Republic Operations

**QUALITY OPERATING FORM**

Document: **F-10.700.6**  
Revision: **5**  
Date: **June 26, 2014**  
DCN: **2370**

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN:  U.S.A.  MEXICO  
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

Delfina Martinez

Signature of Quality Assurance Representative

9-10-14

Date

P.O. No:	0MMR88
Quantity Ordered:	181,590
Customer:	B/E AEROSPACE CONSUMABLES
Description:	HEX NUT
Also Certified To:	NAS1291-5 REV.14
Date of Manufacture:	8-25-14

Item No:	MS21042L5 REV.1
Date Cert Ordered:	9-10-14
ID No.:	51693
Procurement Spec.:	NASM25027
Additional Info:	RH30A5

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

**IF APPLICABLE, CHECK ON BELOW:**

**FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

**TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delfina Martinez  
Signature of Quality Assurance Representative

9-10-14

Date



## Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

**Part No:** MS21042L5

**B/E Aerospace Control No.(s)** 2014I12280

**Manufacturer's Lot No:** 51693

**Date testing commenced –** 02 Dec 2014

**Date testing completed –** 09 Dec 2014

**Tested by –** Simon Varney

### Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

### Equipment used –

**Norbar Torque Wrench Serial No.** 2014/288483

**Calibration Certificate No.** 191606

**Results – PASS / FAIL -**

No defects were detected during visual examination of the sample nuts.

Signed

**B/E Aerospace stamp No:**

**Date 09 Dec 2014**



### Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

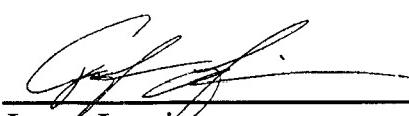
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Bff Date	EXP DATE
9	2000	EA	MS20600AD4W4	MS20600AD4W4	88034150	CHERRY AEROSPACE SAN 11815			

  
Jason Lewis  
Senior Director, Global Quality

08/05/16



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company



# PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 1



Sold-To: 10015341

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

Ship-To: 10043053

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):110

Credit Terms: NET 30  
Net 30

Purchase Order: 0WWT96

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# VIO3OWWT96

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
2	CR9163-4-04	1600	EA	03/06/15

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company



## PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped		
					( )	Barcode
2	CR9163-4-04 Customer Item: MS20600AD4W4	B0603 88034150	18900.0			

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company



# PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: SO382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 1



Sold-To: 10015341

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s): 110

Purchase Order: 0WWT96

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT 1

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# VIO30WWT96

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped

2 CR9163-4-04

1600

EA 03/06/15

**TEST REPORTS ENCLOSED DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO382389  
Order Date: 03/12/14  
Print Date: 02/10/15

Page: 2



Ship-To: 10043053

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

2 CR9163-4-04

Customer Item: MS20600AD4W4



B0603 88034150

18900.0

( )



**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

#### Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
12	400	EA	MS21043-3		86123	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16

**Alcoa  
Fastening  
Systems & Rings**



ALCOA

Shipper ID: 964944

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 4262-4200

Ship Date: 07/26/16  
Print Date: 07/26/16  
Time: 15:20:13

Ship Via: FED EX GRD

INCO Terms: FCA NEWBURY PARK

Container/Weight:

Carrier Shipment Ref: 964944

Bill Lading #:

SHIP VIA FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 SUB

SHIP FED

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 1L-150 LBS OR MORE

EX FREIGHT/ECONOMY COLLECT ACCT# 80051-51860

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0% -0%

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33-0 REV L CLAUSES A,A.1,B,C,D,E,P,U,V. CLAUSE A IS GENERAL TERMS

APPLIES

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. M

END USER: BOEING

Please ensure parts are wrapped in Silver

Saver Anti-Tarnish paper

Sales Order: F565178 Order Date: 01/22/16 Purchase Order: 0027575

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BRH30C3	W1-Hex Standard		36280.0	213720.0 EA
Cust Line #: 1				
Customer Item: BACN10YR3C				
Required Date: 01/28/16	Promised Date: 06/30/16			
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGE ON LINE # 2	INVOICE WITH LINE # 1			
Loc/Lot: C-1031	861231		36,280.0	COO: MX

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THIS SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 964944

Page: 2

Sold To: 5574  
KLX INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 07/26/16  
Print Date: 07/26/16  
Time: 15:20:13

Ship Via: FEDEX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 964944  
Bill Lading #:

HTS CODE: 7318160060  
SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related  
export license requirements.

Ln Item Number	Description	Rev	Qty Shipped	Qty B/G	UM
2 RSPLC75	Certified Test Report		1.0	0.0	EA
Raw Mtl Cert					
Cust Line #: 2					
Customer Item: RSPLC75					
Required Date: 01/28/16	Promised Date: 06/30/16				
INVOICE WITH LINE 1					
Loc/Lot Ship			1.00		COO:
HTS CODE: 0000000000					
SCHEDULE-B NUMBER: 0000000000		ECCN: 00000			

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\* Total Qty Shipped: 36,281 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 964944

Page: 1

Sold To: 15574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 1025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd.  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker:  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 07/26/16  
Print Date: 07/26/16  
Time: 15:20:13

Ship Via: FED EX GRD Container/Weight:  
INCO Terms: FCA NEWBURY PARK Carrier Shipment Ref: 964944  
Bill Lading #:

SHIP VIA FED EX GRD  
BUYER: PELLUMB LLABANI  
AFSR COMPLIES WITH DFARS 252-225-7009 REQ.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 10331-0149-0 IF 150 LBS OR MORE SHIP FEDX  
EX FREIGHT ECONOMY COLLECT ACCT# 300 1173860  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE = +0% -0%  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*  
\*\* QAP 33.0 REV L CLAUSES A/A.1,B,C,E,H,P,U,V, CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. M

END USER: BOEING

Please ensure parts are wrapped in Silver  
Saver Anti-Tarnish paper

Sales Order: 1565178 Order Date: 01/22/16 Purchase Order: 0027575

Remarks: CONNIE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
1 BRH30C	W1-Hex Standard	Rev.F	36280.00	213720.0	EA
Cust Item #: 1					
Customer Item: BACN10YRSC		Rev.N			
Required Date: 01/28/16	Promised Date: 06/30/16				
MFG C DFG CHEM & PHYS TEST REPORT REQ					
CHARGE ON LINE # 2 INVOICE WITH LINE # 1					
Loc/Lot: C-1031	86123		36,280.00	COO: MX	

Date of Manufacture: Co-03-16

CERTIFICATE OF CONFORMANCE  
This is to certify that all items noted above were produced in conformance with the contract drawings, specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfine Martinez *Delfine Martinez*  
Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
AFSR Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING THEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

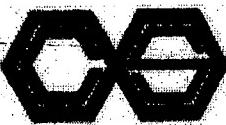
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33235**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	25	EA	AN3C35A		327795	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

08/05/16



# CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327795

BAE/AG/30235 / MAA

## TEST REPORT

Part Number : AN3C35A  
 Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT  
 Procurement Spec. : NASM6812 REV. 3  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2  
 Cust. Purchase Order Number : 0TMH20  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity\* : 5000  
 Mfg Quantity: 11000  
 Matl Spec: AMS 5628 REV. F  
 Item Description: Bolt  
 Heat Number: 569600

\* Actual piece count is within +/- 2% of the shown lot quantity.

## NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens  
 Magnetic Particle : N/A

### Inspection Results:

Accept : 0 Reject : 0 specimens  
 Fluorescent Penet. : N/A

## METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept :	5	Reject :	0	Lab Mount No.	: 45264
GRAIN SIZE	: 8.0	HEAD STRUCTURE	: Accept	LAPS	: Accept	MICRO STRUCTURE	: Accept
FILLET COLD WORKED	: Accept	DECARB	: Accept	SEAMS	: Accept	CARBURIZED	: Accept
GRAIN FLOW HEAD	: Accept	GRAIN FLOW THREAD	: Accept	CRACKS	: Accept	THREAD RUN OUT	: Accept

## MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2210  
 Maximum Req.: 0

1.	3256	2.	3287	3.	3259	4.	3240	5.	3228	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1.	2590	2.	2606	3.	2595	4.	2616	5.	2604	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 31-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 | Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

## STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009  
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management  
Self Release  
Signature and Stamp:   
Date: 09/09/2018

17  
FINAL INSPECTOR  
CSP

(Name, Signature, Stamp and Date)